

Voucher No. **915**  
Copy **1** of **4**

**11 February 1959**

**MEMORANDUM FOR: Chief, Finance Division**

**ATTENTION : Monetary Branch**

**SUBJECT : Disbursement by Treasury Check**


1. It is kindly requested that a U. S. Treasury Check be drawn in favor of the company listed hereunder in the amount stated, which will be applicable to the contract or agreement shown. The contract number and invoice identification must appear on the check.

- a. Check drawn in favor of: **Westinghouse Electric Corporation**
- b. Amount: **\$68,537.49**
- c. Contract Number: **W-01-694**
- d. Invoice Number: **22157, 22158, 22159, 22160, 22161, 22162,**
- e. Check to be dated: **23020, 23261, 23262, 23263 and 23400**  
**16 February 1959**

2. Pertinent documentation in connection with this classified transaction which has not been included in Comptroller's Instruction No. 32 (Notice 20-56, after approval by the DCI 15 December 1956), is on file in the Office of the Comptroller, DFD-ND/P.

3. The payment requested is based on progress made by the Contractor to date and should be processed against General Ledger Account No. 138, titled "Disbursements of Appropriated Funds Chargeable to Confidential Funds Allotments - Awaiting DCI Certification." The Allotment Symbol applicable to this request is **X-0175-10-000 (07.9)**, and the amount is chargeable to General Ledger Account No. 600.1.

4. The check should be dated as stated in paragraph 1 and mailed in the attached self-addressed envelope. If no envelope is attached, the undersigned should be contacted on extension 8737/8738 when payment is ready for disposition.

  
Authorized Certifying Officer

**11 February 1959**

**PAID**  
**55,123.701**  
**FEB 16 1959**

25X1  
31381  
FEB 16 59

S-E-C-R-E-T

Voucher No. 915  
Copy 3 of 4

11 February 1959

MEMORANDUM FOR: Chief, Finance Division

ATTENTION : Monetary Branch

SUBJECT : Disbursement by Treasury Check

1. It is kindly requested that a U. S. Treasury Check be drawn in favor of the company listed hereunder in the amount stated, which will be applicable to the contract or agreement shown. The contract number and invoice identification must appear on the check.

a. Check drawn in favor of: **Westinghouse Electric Corporation**  
 b. Amount: **\$68,537.49**  
 c. Contract Number: **HF-CT-694**  
 d. Invoice Number: **22157, 22158, 22159, 22160, 22161, 22162,**  
 e. Check to be dated: **23020, 23261, 23262, 23263 and 23400**

16 February 1959

2. Pertinent documentation in connection with this classified transaction which has not been included in Comptroller's Instruction No. 32 (Notice 20-56, after approval by the DCI 15 December 1956), is on file in the Office of the Comptroller, DPM-DD/P.

3. The payment requested is based on progress made by the Contractor to date and should be processed against General Ledger Account No. 138, titled "Disbursements of Appropriated Funds Chargeable to Confidential Funds Allotments - Awaiting DII Certification." The Allotment Symbol applicable to this request is **X-0178-10-000 (07:9)**, and the amount is chargeable to General Ledger Account No. 600.1.

4. The check should be dated as stated in paragraph 1 and mailed in the attached self-addressed envelope. If no envelope is attached, the undersigned should be contacted on extension 8737/8738 when payment is ready for disposition.

## Distribution:

- 0 & 1 - Addressee
  - 3 - Contract HF-CT-694 (Posting)
  - 4 - Finance Voucher File No. 915
- en/11 February 1959

Authorized Certifying Officer

11 February 1959

25X1

25X1

C. S. G. H. B. C.

**PUBLIC VOUCHER FOR PURCHASES AND  
SERVICES OTHER THAN PERSONAL**

D. O. Vou. No. \_\_\_\_\_

Bu. Vou. No. \_\_\_\_\_

Page 1 of \_\_\_\_\_

U. S. \_\_\_\_\_

(Department, bureau, or establishment)

Voucher prepared at \_\_\_\_\_

(Give place and date)

THE UNITED STATES, Dr.,

Payee's Account No. \_\_\_\_\_

To \_\_\_\_\_

**Westinghouse Electric Corporation**

(Payee)

**Baltimore 27, Maryland**

(Address)

(City)

(State)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUANTITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		Discount Terms _____ Invoice No. _____					
		22157				18,148	00
		22158				11,350	22
		22159				1,502	07
		22160				8,472	40
		22161				8,472	40
		22162				8,472	40
		23020				8,472	00
		23261				912	00
		23262				912	00
		23263				912	00
		23400				912	00
Shipped from _____ to _____ Weight _____ Government B/L No. _____						Total	68,537 49

PAYMENT:

Complete ☐  
Partial ☐  
Final ☐

Use continuation sheet(s) if necessary

I certify that the above bill is correct and just and that payment has not been received.

(Sign original only)

(Payee must NOT use this space)

Differences \_\_\_\_\_

Date \_\_\_\_\_ \*Payee \_\_\_\_\_  
(This certificate not required when a like certificate is made by payee on attached bill or bills)

Per \_\_\_\_\_ Title \_\_\_\_\_

Amount verified; correct for \_\_\_\_\_  
(Signature or initials) *CE*

68,537 49 STAT

Contract No. **HF-CT-694**

Date \_\_\_\_\_

Req. No. \_\_\_\_\_

Date \_\_\_\_\_

Invoice Rec'd. \_\_\_\_\_

Pursuant to authority vested in me, I certify that this account is correct and proper for payment.

† Approved for \$ \_\_\_\_\_

By \_\_\_\_\_

**SIGN  
ORIGINAL  
ONLY**

Title \_\_\_\_\_

Title \_\_\_\_\_

Date \_\_\_\_\_

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by { Check No. \_\_\_\_\_ dated \_\_\_\_\_, 19\_\_\_\_, for \$ \_\_\_\_\_ } on Treasurer of the United States in  
Cash, \$ \_\_\_\_\_, on \_\_\_\_\_, 19\_\_\_\_. Payee \_\_\_\_\_ favor of payee named above.

(Sign original only)

\* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.  
† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ \_\_\_\_\_", and over his official title.

Per \_\_\_\_\_

Title \_\_\_\_\_

## METHOD OF OR ABSENCE OF ADVERTISING

### METHOD OF ADVERTISING

1. Advertising in newspapers    Yes ☐    No ☐.
2. (a) Advertising by circular letters sent to ..... dealers.  
    (b) And by notices posted in public places    Yes ☐    No ☐.

(If notices were not posted in addition to advertising by circular letters sent to dealers, explanation of such omission must be made below.)

### ABSENCE OF ADVERTISING

3. Without advertising, under an exigency of the service which existed prior to the order and would not admit of the delay incident to advertising.
4. Without advertising in accordance with .....
5. Without advertising, it being impracticable to secure competition because of .....

.....  
.....  
.....  
.....  
.....  
(Here state in detail the nature of the exigency or circumstances under which the securing of competition was impracticable under 3 and 4)

NOTE.—The above form "Method of or Absence of Advertising" is to be used when purchases are made or services secured under proper authority without written agreement in any form. In case of a written agreement (formal contract, proposal, and acceptance, or less formal agreement) Standard Form No. 1036—Revised should be used for abstracting the method of or absence of advertising and award of contract. (See General Regulations No. 51, as amended.)

INVOICE  
FORM 22526R

Approved For Release 2008/11/17 : CIA-RDP65-00523R000100030017-1

Remitted Air Arm Division, P. O. Box 746, Baltimore 3, Md.

ORIGINAL

NET WITHIN 30 DAYS

( ) ON RECEIPT OF CERTIFIED INVOICE

F.O.B. FRT. COLL. FRT. PPD.

P/S

YOUR  
REFERENCE

THE UNITED STATES OF AMERICA

SOLD  
TO U.S. GOVERNMENT

IN REMITTING OR CORRESPONDING SHOW OUR  
GENERAL ORDER NO. INVOICE NO. AND DATE

AAD-30767-AA

86- 22157 12-15-58

CUSTOMER'S ORDER NO.

DATE

REQ. NO.

HF-CT-694 4-3-58

SHIPPED TO

SHIPPED FROM

TAX CODE & REG. NO.

MARKS

GROSS WEIGHT

HOW SHIPPED, ROUTE & GOVT, B/L NO. (DATE SHIPPED, IF NOT SHOWN, IS SAME AS INV. DATE)

SHIP. NO. OR DD 250 NO. & DATE SHIPPED

PARTIAL

FINAL

PREPAID

COLLECT

GOVT  
ITEM NO. STYLE NO. PROD. CODE

DESCRIPTION

QUANTITY

UNIT PRICE

MULTIPLIER

AMOUNT

ITEM 2

DESIGN WORK ON MODIFICATION OF KITS IN  
CONJUNCTION WITH ITEM ONE OF PRODUCTION LIST  
58-16.

\$18,148.00

STAT

*Rec'd attached signed by*

13-7

"I certify that the above bill is correct and just and that payment therefor has not been received."

Westinghouse Electric Corporation

STAT

INVOICE

Approved For Release 2008/11/17 : CIA-RDP65-00523R000100030017-1

Westinghouse Electric Corporation  
Remuneration Air Arm Division, P. O. Box 746, Baltimore 3, Md.

COPY

NET WITHIN 30 DAYS

IN REMITTING OR CORRESPONDING SHOW OUR  
GENERAL ORDER NO. INVOICE NO. AND DATE

( ) ON RECEIPT OF CERTIFIED INVOICE

F.O.B. FRY COLL. FRY PPD.

YOUR  
REFERENCE

86-22157 12-15-58

THE UNITED STATES OF AMERICA

SHIPPED TO

CONSEQUENT

TAX CODE & RATE		SHIP. NO. & DATE SHIPPED				PARTIAL	FINAL	PREPAID	COLLECT
HOW SHIPPED, ROUTE & GOVT. B/L NO. (DATE SHIPPED, IF NOT SHOWN, IS SAME AS INV. DATE)		SHIP. NO. & DATE SHIPPED				PARTIAL	FINAL	PREPAID	COLLECT
STYLE NO.	PROD. CODE	DESCRIPTION	QUANTITY	UNIT PRICE	MULTIPLIER	AMOUNT			
ITEM 2		DESIGN WORK ON MODIFICATION OF WELD IN CONJUNCTION WITH ITEM ONE OF PRODUCTION LIST 2-16.							\$18,148.00
<div></div>									
<div></div>									

"I certify that the above bill is correct and just and that payment therefor has not been received."

Westinghouse Electric Corporation

## INVOICE

FORM 22276R

Approved For Release 2008/11/17 : CIA-RDP65-00523R000100030017-1

Remington Air Arm Division, P. O. Box 746, Baltimore 3, Md.

ORIGINAL

TERMS:

NET 30 DAYS

( ) ON RECEIPT OF CERTIFIED INVOICE

IN REMITTING OR CORRESPONDING SHOW OUR

GENERAL ORDER NO.

INVOICE NO. AND DATE

AAD-30723-AA

86- 22158 12-15-58

P.O.B. FRT. COLL. FRT. PFD.

P/S

YOUR  
REFERENCE

CUSTOMER'S ORDER NO.

DATE

REQ. NO.

THE UNITED STATES OF AMERICA

HF-CT-694 4-3-58

SHIPPED TO

PROJECT DRAGONLADY  
WARNER ROBINS AIR MATERIEL AREA  
ROBINS AIR FORCE BASE, GEORGIA  
M/F WAREHOUSE 17, STOREROOM B  
MARK:DEPOTSOLD  
TO U.S. GOVERNMENT

COPY 1 OF 2

SHIPPED FROM

TAX CODE &amp; REG. NO.

MARKS

AIR ARM

GROSS WEIGHT

129#

GOVT  
ITEM NO.

STYLE NO.

PROD. CODE

DESCRIPTION

QUANTITY

UNIT PRICE

MULTIPLIER

AMOUNT

HOW SHIPPED, ROUTE &amp; GOVT. B/L NO. (DATE SHIPPED, IF NOT SHOWN, IS SAME AS INV. DATE)

B/L WAA-1341-58 FILE # 0000 12

SHIP. NO. OR DD 250 NO. &amp; DATE SHIPPED

PARTIAL

FINAL

PREPAID

COLLECT

COOPER MOTOR LINES

86-78,493 11-19-58

SPARE PARTS ORDERED ON CONTRACT HF-CT-694  
DATED 4-3-58.

\$11,350.22

13-7

"I certify that the above bill is correct and just and that payment therefor has not been received."

Westinghouse Corporation

STAT

1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49

**MATERIAL INSPECTION  
RECEIVING REPORT**  
FORM DD 250 (MODIFIED)

Westinghouse Electric Corporation

S.M. NO. 86-78-493

SHEET NO. 1 OF 2 SHEETS AIR ARM DIV., FRIENDSHIP INT'L AIRPORT, BALTO., MD. DATE SHIPPED 19 NOV. 58  
(ADDRESS)

INVOICE NO.	INVOICE DATE	TERMS	(W) ORDER NO. AAD-30767-AA AAD-30723-AA	CONTRACT NO. HF-CT-694
SOLD TO          SHIP TO PROJECT DRAGONLADY WARNER ROBINS AIR MATERIEL AREA ROBINS AIR FORCE BASE, GEORGIA M/F WAREHOUSE 17, STOREROOM B MARK: DEPOT				SUPPL. & CHG. ORDERS
				CUSTOMER'S ORDER NO.
				PROC. DIR. OR REQ. NO. PRODUCTION LIST NO. 59-1
				SHIPMENT ORDER NO.
				B/L NO. WAA-1341-58
			CAR NO.	CAR SEAL NOS.

GROSS WEIGHT 129#	NET WEIGHT	SHIPPED FROM AIR ARM DIV. BALTIMORE, MD.	ROUTE COOPER MOTOR LINES, RADIO TRANSMITTING AND RECEIVING SET EQUIPMENT
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ITEM NO.	PACKAGE NO.	STOCK NO. AND/OR PART NO.	DESCRIPTION OF MATERIAL	QUANTITY		UNIT PRICE	AMOUNT
				SHIPPED	REC'D		
3	3 BXS #1600 THRU #1602		PACKED: DOMESTIC, COMMERCIAL PACKAGED: FOR TWO (2) YEARS STORAGE SPARES PER PRODUCTION LIST NO. 59-1				
		595R046 H01	REGULATOR	3		270.86	812.58
		1JC4817 H14	CAPACITOR	3		23.15	69.45
		1JA2682-16	POTENTIOMETER	3		1.71	5.13
		2JC2906 E04	RESISTOR	3		3.14	9.42
		6CL6	ELECTRON TUBE	12		1.96	23.52
		CFC09A3KB104K	CAPACITOR	3		2.46	7.38
		RD70F 82500	RESISTOR	3		1.43	4.29

OFFICE ADMINISTERING CONTRACT	INSPECTION OFFICE	GOVERNMENT DISTRIBUTION	CREDIT VOUCHER OR FILE NO. HF-CT-694 PR 29
			SHIPMENT NO. ON CONTRACT PARTIAL 12 FINAL
			ACCOUNTABLE OFFICE WHEN DIFFERENT
I CERTIFY THAT THE ITEMS LISTED HEREIN HAVE BEEN INSPECTED BY ME OR UNDER MY SUPERVISION, THEY CONFORM TO CONTRACT AND HAVE BEEN ACCEPTED, EXCEPT AS NOTED ABOVE		DATE	SIGNATURE
DATE MATERIAL REC'D		CLASS-CODE	ACC'T NO.-STORES ACC'T
			APPROPRIATION
I CERTIFY THAT I HAVE RECEIVED AND/OR ACCEPTED THE ARTICLES SHOWN HEREIN (FOR ON CONTRACT NO. 20 Dec 58)		DATE	SIGNATURE
			DEBIT VOUCHER OR I.R. NO. 9017423 STAT



S.M. NO. 86-78-493

SHEET NO. 2 OF 2 SHEETS

# Westinghouse

ELECTRIC CORPORATION



AIR ARM BUILDING

*DPS-6400*

*12/15/58*

PHONE: SOUTHFIELD 1-1000  
FRIENDSHIP INT'L AIRPORT  
BOX 746, BALTIMORE 3, MD.

17 December 1958

[Redacted]

STAT

SUBJECT: Contract HF-CT-694  
Submittal of Invoices

Dear Jim:

We are forwarding the following invoices:

86-22157 dated 12/15/58  
86-22162 dated 12/15/58  
86-22161 dated 12/15/58  
86-22160 dated 12/15/58  
86-22158 dated 12/15/58  
86-22159 dated 12/15/58

Attention is invited to the following:

- (1) Invoice 86-22157 for the design work has no DD-250.  
It is presumed that acceptance of the first modification kit also indicated delivery of the design work.
- (2) The shipping receipt is attached on invoice 86-22159.  
The transportation receipt for the material shipped on invoice 86-22158 will be forwarded and transportation charges billed when such information is received. There have been no transportation charges associated with Invoice 86-22160 86-22161 and 86-22162 since these modification kits were actually installed and then delivered under contract TM-3013.

Sincerely,

[Redacted Signature]

Sales Engineer

STAT

YOU CAN BE **SURE**... IF IT'S Westinghouse

## INVOICE

FORM 22276R

Approved For Release 2008/11/17 : CIA-RDP65-00523R000100030017-1  
Westinghouse Electric Corporation  
RECEIVED AIR ARM DIVISION, P. O. Box 746, Baltimore 3, Md.

ORIGINAL

TERMS: <b>NET WITHIN 30 DAYS</b>			IN REMITTING OR CORRESPONDING SHOW OUR		
			GENERAL ORDER NO.	INVOICE NO. AND DATE	
( ) ON RECEIPT OF CERTIFIED INVOICE			AAD-30723-AA	86- 22159 12-15-58	
P.O.D.	PAY. COLL.	PAY. PPD.	CUSTOMER'S ORDER NO.	DATE	REQ. NO.
P/S			YOUR REFERENCE	HF-CT-694 4-3-58	
SOLD TO THE UNITED STATES OF AMERICA U.S. GOVERNMENT			SHIPPED TO PROJECT DRAGON LADY WARNER ROBINS AIR MATERIEL AREA ROBINS AIR FORCE BASE, GEORGIA M/F WAREHOUSE 17, STOREROOM B MARK: DEPOT		
SHIPPED FROM AIR ARM			TAX CODE & REG. NO. E	MARKS FILE # 0009 W/B 34-20-74	
GROSS WEIGHT 28#	HOW SHIPPED, ROUTE & GOVT, B/L NO. (DATE SHIPPED, IF NOT SHOWN, IS SAME AS INV. DATE) RAILWAY EXPRESS PREPAID		SHIP. NO. OR DD 250 NO. & DATE SHIPPED 86-78,214 11-13-58		PARTIAL FINAL PREPAID COLLECT
GOVT ITEM NO.	STYLE NO.	PROD. CODE	DESCRIPTION	QUANTITY	UNIT PRICE MULTIPLIER AMOUNT
			SPARE PARTS ORDERED ON CONTRACT HF-CT-694 DATED 4-3-58		\$1497.77
			FREIGHT		4.30
					<u>\$1502.07</u>
			13-7		

"I certify that the above bill is correct and just and that payment therefor has not been received."

D

tion

STAT

RAILWAY EXPRESS  
INCORPORATED

**PREPAID**

34-20-74  
86-78,214

Date 11-13-58 19

Received from WESTINGHOUSE ELEC. CORP.

Address AIR ARM DIV. BALTO. MD.

Subject to the Classification and Tariffs in Effect on Date of Issue

Article 1 CTN #1265 AAD-30723-AA Weight 28#

Consigned to PROJECT DRAGON LADY

WARNER ROBINS AIR MATERIEL AREA ROBINS AIR FORCE BASE  
AG - M/F WAREHOUSE 17 - STOREROOM B MARK-DEPOT

Value herein declared by Shipper to be \_\_\_\_\_ Dollars

Which the Company agrees to carry upon the terms and conditions printed on the back hereof, to which the shipper agrees, and as evidence hereof, accepts this receipt.

Number Pieces	Date	Hour
	195	M

Express Charges
4.30
Value Charges
Tax
Total
4.30
C.O.D.
C.O.D. Service Charge

NOV 18 1958

1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50

**MATERIAL INSPECTION  
RECEIVING REPORT**  
FORM DD 250 (MODIFIED)

Westinghouse Electric Corporation

S.M. NO. 86-78,214

SHEET NO. 1 OF 1 SHEETS AIR ARM DIV., FRIENDSHIP INT'L. AIRPORT, BALTO., MD. DATE SHIPPED 13 NOV., '58  
(ADDRESS)

INVOICE NO.	INVOICE DATE	TERMS	(W) ORDER NO. AAD-30723-AA	CONTRACT NO. HF-CT-694
SOLD TO          SHIP TO PROJECT DRAGON LADY WARNER ROBINS AIR MATERIEL AREA ROBINS AIR FORCE BASE, GEORGIA M/F: WAREHOUSE 17, STOREROOM B MARK: DEPOT			SUPPL. & CHG. ORDERS	
			CUSTOMER'S ORDER NO.	
			PROC. DIR. OR REQ. NO.	
			SHIPMENT ORDER NO.	
			B/L NO.	
			CAR NO.	CAR SEAL NOS.

GROSS WEIGHT 28#	NET WEIGHT	SHIPPED FROM AIR ARM DIV. BALTIMORE, MD.	ROUTE RAILWAY EXPRESS PREPAID W/B 34-20-74
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ITEM NO.	PACKAGE NO.	STOCK NO. AND/OR PART NO.	DESCRIPTION OF MATERIAL	QUANTITY		UNIT PRICE	AMOUNT
				SHIPPED	REC'D		
			PACKED: DOMESTIC, COMMERCIAL PACKAGED: FOR TWO (2) YEARS STORAGE  SPARES PER PRODUCTION LISTS  PRODUCTION LIST NO. 58-6				
WECORP ITEM	1 CTN						
27	41265	2JC2357-1	DATA RECORDING CLOCK  PRODUCTION LIST NO. 58-13	3		52.39	157.17
10		100-774-1	ASSEMBLY RELIEF VALVE	4		84.42	337.68
12		100-775	ASSEMBLY RELIEF VALVE	4		84.42	337.68
15		575R128H01	RECTIFIER PACK	2		332.62	665.24
		(W) INSPECTOR				Freight	1,497.77
							STAT 1,502.07

OFFICE ADMINISTERING CONTRACT	INSPECTION OFFICE	GOVERNMENT DISTRIBUTION	CREDIT VOUCHER OR FILE NO.
			SHIPMENT NO. ON CONTRACT PARTIAL 9 FINAL
			ACCOUNTABLE OFFICE WHEN DIFFERENT
I CERTIFY THAT THE ITEMS LISTED HEREIN HAVE BEEN INSPECTED BY ME OR UNDER MY SUPERVISION. THEY CONFORM TO CONTRACT AND HAVE BEEN ACCEPTED. EXCEPT AS NOTED ABOVE		DATE	SIGNATURE
DATE MATERIAL REC'D	CLASS-CODE	ACCT NO.-STORES ACCT	APPROPRIATION
I CERTIFY THAT I HAVE RECEIVED AND/OR ACCEPTED THE ARTICLES SHOWN HEREIN (FOR USE ON CONTRACT NO. 11-28-58)		DATE	SIGNATURE
			DEBIT VOUCHER OR I.R. NO. 9016854 STAT

82 83 84 85 86 87 88 89 90 91 92 93 94 95 96 97 98 99 100

INVOICE  
FORM 22278R

Approved For Release 2008/11/17 : CIA-RDP65-00523R000100030017-1

Remington Electric Corporation  
Remington Air Arm Division, P. O. Box 746, Baltimore 3, Md.

ORIGINAL

TERMS:  
NET WITHIN 30 DAYS

IN REMITTING OR CORRESPONDING SHOW OUR  
GENERAL ORDER NO. INVOICE NO. AND DATE

( ) ON RECEIPT OF CERTIFIED INVOICE

AAD-30767-AA

86- 22160 12-15-58

F.O.B. FRT. COLL. FRT. PPD.

CUSTOMER'S ORDER NO.

DATE

REQ. NO.

P/S

YOUR  
REFERENCE

HF-CT-694 4-3-58

THE UNITED STATES OF AMERICA

SOLD  
TO U.S. GOVERNMENT

SHIPPED TO

PROJECT DRAGONLADY  
WARNER ROBINS AIR MATERIEL AREA  
ROBINS AIR FORCE BASE, GOERGIA  
M/F WAREHOUSE 17, STOREROOM B  
MARK: DEPOT

DP5-6400

COPY 1 OF 2

SHIPPED FROM

AIR ARM

TAX CODE & REG. NO.

MARKS

SHIPPED WITH SM 86-77782 ON CONTRACT  
TM3013 FILE # 0007

GROSS WEIGHT

HOW SHIPPED, ROUTE, GOVT. NO. (DATE SHIPPED, IF NOT SHOWN, IS SAME AS INV. DATE)

SHIP. NO. OR D 250 NO. & DATE SHIPPED

PARTIAL

FINAL

PREPAID

COLLECT

INCORPORATED IN SYSTEM SERIAL 13  
DELIVERED ON CONTRACT TM 3013

86-78,217 11-3-58

GOVT  
ITEM NO.

STYLE NO.

PROD. CODE

DESCRIPTION

QUANTITY

UNIT PRICE

MULTIPLIER

AMOUNT

ITEM 1

FABRICATION OF MODIFICATION KITS IN CONJUNCTION  
WITH ITEM 2 OF PRODUCTION LIST 58-16

1

\$ 8,472.40

13-7

"I certify that the above bill is correct and just and that payment therefor has not been received."

ration

STAT

MATERIAL INSPECTION  
RECEIVING REPORT  
FORM DD 280 (MODIFIED)

Westinghouse Electric Corporation

REFER TO FILE #WAA

S.M. NO. 86-78,217

SHEET NO. 1 OF 1 SHEETS AIR ARM DIV. FRIENDSHIP INT'L AIRPORT BALTO., MD. DATE SHIPPED 11/3/58

INVOICE NO.	INVOICE DATE	TERMS	(W) ORDER NO. AAD-30767-AA AAD-30723-AA	CONTRACT NO. HF-CT-694 SUPPL. & CHG. ORDERS
SOLD TO          SHIP TO PROJECT DRAGONLADY WARNER ROBINS AIR MATERIEL AREA ROBINS AIR FORCE BASE, GEORGIA M/F: WAREHOUSE 17, STOREROOM "B" MARK: DEPOT			CUSTOMER'S ORDER NO.	
			PROC. DIR. OR REQ. NO. Production List No. 58-16	
			SHIPMENT ORDER NO.	
			B/L NO. Shipped with SM86-77762 on Contract TM3013	
CAR NO.		CAR SEAL NOS.		

GROSS WEIGHT NET WEIGHT SHIPPED FROM AIR ARM DIV. BALTIMORE, MD. ROUTE Incorporated in System Serial 13 delivered on Contract 74-3013

ITEM NO.	PACKAGE NO.	STOCK NO. AND/OR PART NO.	DESCRIPTION OF MATERIAL	QUANTITY		UNIT PRICE	AMOUNT
				SHIPPED	REC'D		
			Fabrication of Modification Kits necessary to achieve the incorporation to conform to drawing 406R564G01		1 set		
			(W) Inspector [Signature] 3 Nov 58				

OFFICE ADMINISTERING CONTRACT	INSPECTION OFFICE	GOVERNMENT DISTRIBUTION	CREDIT VOUCHER OR FILE NO.
			SHIPMENT NO. ON CONTRACT PARTIAL 7 FINAL
			ACCOUNTABLE OFFICE WHEN DIFFERENT
CERTIFY THAT THE ITEMS LISTED HEREIN HAVE BEEN INSPECTED BY ME OR UNDER MY SUPERVISION. THEY CONFORM TO CONTRACT AND HAVE BEEN ACCEPTED. EXCEPT AS NOTED ABOVE		DATE	SIGNATURE
DATE MATERIAL REC'D		CLASS-CODE	ACC'T NO.-STORES ACC'T
			APPROPRIATION
CERTIFY THAT I HAVE RECEIVED AND/OR ACCEPTED THE ARTICLES SHOWN HEREIN (FOR CONTRACT NO. 3 Dec 58)		DATE	SIGNATURE
			DEBIT VOUCHER OR I.R. NO.

## INVOICE

FORM 22276R

Approved For Release 2008/11/17 : CIA-RDP65-00523R000100030017-1

ORIGINAL

Rem: Air Arm Division; P. O. Box 746, Baltimore 3, Md.

TERMS

NET WITHIN 30 DAYS

IN REMITTING OR CORRESPONDING SHOW OUR

GENERAL ORDER NO.

INVOICE NO. AND DATE

( ) ON RECEIPT OF CERTIFIED INVOICE

AAD-30767-AA

86- 22161 12-15-58

F.O.B.

FRT. COLL.

FRT. PPD.

YOUR  
REFERENCE

CUSTOMER'S ORDER NO.

DATE

REQ. NO.

P/S

HF-CT-694 4-3-58

THE UNITED STATES OF AMERICA

SOLD TO U.S. GOVERNMENT

Encl # 5  
PPS-6400

COPY 1 OF 2

SHIPPED TO

PROJECT DRAGONLADY  
WARNER ROBINS AIR MATERIEL AREA  
ROBINS AIR FORCE BASE, GEORGIA  
M/F: WAREHOUSE 17, STOREROOM B  
MARK: DEPOT

SHIPPED FROM

AIR ARM

TAX CODE &amp; REG. NO.

MARKS

SHIPPED WITH SM 86-76988 ON CONTRACT  
TM 3013 FILE # 0006

GROSS WEIGHT

HOW SHIPPED ROUTE &amp; GOVT. A/L NO. (DATE SHIPPED, IF NOT SHOWN, IS SAME AS INV. DATE)

SHIP. NO. OR DD 250 NO. &amp; DATE SHIPPED

PARTIAL

FINAL

PREPAID

COLLECT

INCORPORATED IN SYSTEM SERIAL 15  
DELIVERED ON CONTRACT TM 3013

86-78,215 10-13-58

GOV'T  
ITEM NO.

STYLE NO.

PROD. CODE

DESCRIPTION

QUANTITY

UNIT PRICE

MULTIPLIER

AMOUNT

ITEM 1

FABRICATION OF MODIFICATION KITS IN CONJUNCTION  
WITH ITEM 2 OF PRODUCTION LIST 58-16.

1

\$ 8,472.40

13-7

"I certify that the above bill is correct and just and that payment therefor has not been received."

Wes

STAT



2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50 51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80 81 82 83 84 85 86 87 88 89 90 91 92 93 94 95 96 97 98 99 100

## INVOICE

FORM 7-276R

TERMS

Approved For Release 2008/11/17 : CIA-RDP65-00523R000100030017-1

Remittance Electric Corporation

Remittance Air Arm Division, P. O. Box 746, Baltimore 3, Md.

ORIGINAL

NET WITHIN 30 DAYS

( ) ON RECEIPT OF CERTIFIED INVOICE

F.O.B. FRT. COLL. FRT. PPD.

P/S

YOUR  
REFERENCE

THE UNITED STATES OF AMERICA

SOLD TO

U.S. GOVERNMENT

COPY 1 OF 2

IN REMITTING OR CORRESPONDING SHOW OUR  
GENERAL ORDER NO. INVOICE NO. AND DATE

AAD-30767-AA

86- 22162 12-15-58

CUSTOMER'S ORDER NO.

DATE

REQ. NO.

HF-CT-694 4-3-58

SHIPPED TO

PROJECT DRAGONLADY  
WARNER ROBINS AIR MATERIEL AREA  
ROBINS AIR FORCE BASE, GEORGIA  
M/F: WAREHOUSE 17, STOREROOM B  
MARK: DEPOT

SHIPPED FROM

AIR ARM

TAX CODE &amp; REG. NO.

SHIPPED WITH SM 86-77783 ON CONTRACT  
TM 3013 FILE # 0008

GROSS WEIGHT

HOW SHIPPED, ROUTE &amp; GOVT. B/L NO. (DATE SHIPPED, IF NOT SHOWN, IS SAME AS INV. DATE)

INCORPORATED IN SYSTEM SERIAL 16

DELIVERED ON CONTRACT TM 3013

SHIP. NO. OR DD 250 NO. &amp; DATE SHIPPED

PARTIAL

FINAL

PREPAID

COLLECT

86-78,216 11-3-58

GOVT  
ITEM NO.

STYLE NO.

PROD. CODE

DESCRIPTION

QUANTITY

UNIT PRICE

MULTIPLIER

AMOUNT

ITEM 1

FABRICATION OF MODIFICATION KITS IN CONJUNCTION  
WITH ITEM 2 OF PRODUCTION LIST 58-16.

1

\$ 8,472.40

13-7

"I certify that the above bill is correct and just and that payment therefor has not been received."

ration

STAT

1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50  
MATERIAL INSPECTION  
RECEIVING REPORT  
FORM DD 250 (MODIFIED)

Westinghouse Electric Corporation

REFER TO FILE #WAA  
S.M. NO. 86-78,216SHEET NO. 1 OF 2 SHEETS AIR ARM DIV. FRIENDSHIP INT'L AIRPORT BALTO., MD. DATE SHIPPED 11/3/58  
(ADDRESS)

INVOICE NO.	INVOICE DATE	TERMS	(W) ORDER NO. AAD-30767-AA AAD-30723-AA	CONTRACT NO. <del>EE-CA-694</del>
<b>SOLD TO</b>      <b>SHIP TO</b>  <b>PROJECT IRACONIAN</b> <b>WARRIOR ROOMS AIR MATERIAL AREA</b> <b>ROBIN AIR FORCE BASE, GEORGIA</b> <b>M/F: WAREHOUSE 17, STOCKROOM "B"</b> <b>MARK: DEPOT</b>			SUPPL. & CHG. ORDERS	
			CUSTOMER'S ORDER NO.	
			PROC. DIR. OR REQ. NO. <b>Production Lot No. 38-16</b>	
			SHIPMENT ORDER NO.	
			B/L NO. Shipped with SWD5-11183 on Contract TM3013	
CAR NO.			CAN SEAL NOS.	

GROSS WEIGHT NET WEIGHT SHIPPED FROM AIR ARM DIV. BALTIMORE, MD. ROUTE **Expedited in System Serial 16 delivered on Contract TM3013**

ITEM NO.	PACKAGE NO.	STOCK NO. AND/OR PART NO.	DESCRIPTION OF MATERIAL	QUANTITY		UNIT PRICE	AMOUNT
				SHIPPED	REC'D		
			<b>Fabrication of Modification Kits necessary to achieve the incorporation to conform to drawing 406750-001</b>		1 set		
			(W) Inspector <b>3 Nov. 58</b>				

OFFICE ADMINISTERING CONTRACT	INSPECTION OFFICE	GOVERNMENT DISTRIBUTION	CREDIT VOUCHER OR FILE NO.
			SHIPMENT NO. ON CONTRACT PARTIAL 8 FINAL ACCOUNTABLE OFFICE WHEN DIFFERENT

CERTIFY THAT THE ITEMS LISTED HEREIN HAVE BEEN INSPECTED BY ME OR UNDER MY SUPERVISION. THEY CONFORM TO CONTRACT AND HAVE BEEN ACCEPTED. EXCEPT AS NOTED ABOVE		DATE	SIGNATURE	PAYMENT OFFICE
DATE MATERIAL REC'D	CLASS-CODE	ACC'T NO.-STORES ACC'T	APPROPRIATION	
CERTIFY THAT I HAVE RECEIVED AND/OR ACCEPTED THE ARTICLES SHOWN HEREIN (FOR CONTRACT NO. 32 Dec 58 NOTED ON THE REVERSE SIDE HEREOF.		DATE	SIGNATURE	CREDIT VOUCHER OR I.R. NO.

## INVOICE

FORM 1

Approved For Release 2008/11/17 : CIA-RDP65-00523R000100030017-1

Remington Electric Corporation

Remington Air Arm Division, P.O. Box 746, Baltimore 3, Md.

ORIGINAL

TERMS  
NET WITHIN 30 DAYS

( ) ON RECEIPT OF CERTIFIED INVOICE

IN REMITTING OR CORRESPONDING SHOW OUR

GENERAL ORDER NO.

INVOICE NO. AND DATE

AAD-30767-AA

86-23020 12-31-58

P.O.B. FRT. COLL. FRT. PPD.

P/S

YOUR  
REFERENCE

CUSTOMER'S ORDER NO.

DATE

REQ. NO.

HF-CT-694 4-3-58

THE UNITED STATES OF AMERICA

SHIPPED TO

SOLD  
TO

U.S. GOVERNMENT

COPY 1 OF 2

PROJECT DRAGON LADY  
WARNER ROBINS AIR MATERIAL AREA  
ROBINS AIR FORCE BASE, GEORGIA  
M/F: WAREHOUSE 17, STOREROOM B

SHIPPED FROM

AIR ARM

TAX CODE &amp; REG. NO.

MARKS

FILE#00011

GROSS WEIGHT

HOW SHIPPED, ROUTE &amp; GOVT. B/L NO. (DATE SHIPPED, IF NOT SHOWN, IS SAME AS INV. DATE)

SHIP. NO. OR DD 250 NO. &amp; DATE SHIPPED

PARTIAL

FINAL

PREPAID

COLLECT

INCORPORATED IN SYSTEM SER.5

86-78,492 11-19-58

DELIVERED ON CONTRACT TM3013 WOG

AAD-3059-AA 86-78491

DESCRIPTION

QUANTITY

UNIT PRICE

MULTIPLIER

AMOUNT

ITEM 1

FABRICATION OF MODIFICATION KITS IN CON-  
JUNCTION WITH ITEM 2 OF PRODUCTION LIST  
58-16.

1 SET

8,472.00

\$ 8,472.00

13-7

"I certify that the above bill is correct and just and that payment therefor has not been received."

STAT

**MATERIAL INSPECTION  
RECEIVING REPORT**  
FORM DD 250 (MODIFIED)

Westinghouse Electric Corporation  
AIR ARM DIVISION

S.M. NO. 86-78-492

DATE SHIPPED 19 NOV. 58

SHEET NO. 1 OF 1 SHEETS

FRIENDSHIP INT'L. AIRPORT, BALTIMORE, MARYLAND  
(ADDRESS)

INVOICE NO.	INVOICE DATE	TERMS	(W) ORDER NO. AAD-30767-AA AAD-30723-AA	CONTRACT NO. HF-CT-694
SOLD TO          SHIP TO Project Wagon Lady Warner Robbins Air Materiel Area Robbins Air Force Base, Georgia W/P: Warehouse 17, Storeroom B MARK: Depot			SUPPL. & CHG. ORDERS	
			CUSTOMER'S ORDER NO.	
			PROC. DIR. OR REQ. NO. Production List No. 58-16	
			SHIPMENT ORDER NO.	
			B/L NO.	
			CAR NO.	CAR SEAL NOS.

GROSS WEIGHT NET WEIGHT SHIPPED FROM Air Arm Div Baltimore, Md. ROUTE Incorporated in System Ser. 5 delivered on Contract TT3013 WOG AAD-35059-AA 86-78-491

ITEM NO.	PACKAGE NO.	STOCK NO. AND/OR PART NO.	DESCRIPTION OF MATERIAL	QUANTITY		UNIT PRICE	AMOUNT
				SHIPPED	REC'D		
			Fabrication of Modification Kits necessary to achieve the incorporation to conform to drawing 406259201		1 Set		STAT
			(U) Inspector 18 Nov 58				STAT

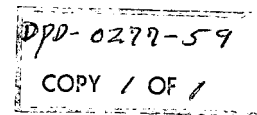
OFFICE ADMINISTERING CONTRACT	INSPECTION OFFICE	GOVERNMENT DISTRIBUTION	CREDIT VOUCHER OR FILE NO. HF-CT-694 PR. 10
			SHIPMENT NO. ON CONTRACT PARTIAL 11 FINAL
			ACCOUNTABLE OFFICE WHEN DIFFERENT
I CERTIFY THAT THE ITEMS LISTED HEREIN HAVE BEEN INSPECTED BY ME OR UNDER MY SUPERVISION. THEY CONFORM TO CONTRACT AND HAVE BEEN ACCEPTED, EXCEPT AS NOTED ABOVE.			PAYMENT OFFICE
DATE MATERIAL REC'D	CLASS-CODE	ACCT NO.-STORES ACCT	APPROPRIATION
DATE		SIGNATURE	DEBIT VOUCHER OR I.R. NO.
I CERTIFY THAT I HAVE RECEIVED AND/OR ADDED THE ARTICLES SHOWN HEREIN (FOR CONTRACT NO. 11-658)		SIGNATURE	STAT

# Westinghouse

ELECTRIC CORPORATION



AIR ARM BUILDING



PHONE: SOUTHFIELD 1-1000  
FRIENDSHIP INT'L AIRPORT  
BOX 746, BALTIMORE 3, MD.

7 January 1959

Mr.

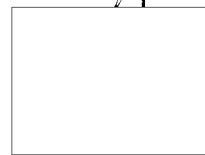
STAT

Subject: Contract HF-CT-694  
Submittal of Invoice

Dear Jim:

Attached is our invoice with Supporting DD-250  
attached for the fabrication of a modification kit in  
connection with Production List 58-16.

Sincerely,



Sales Engineer

STAT

YOU CAN BE **SURE**... IF IT'S Westinghouse

## INVOICE

FORM 22276R

Approved For Release 2008/11/17 : CIA-RDP65-00523R000100030017-1

ORIGINAL

Rem Air Arm Division, P. O. Box 746, Baltimore 3, Md.

NET WITHIN 30 DAYS			IN REMITTING OR CORRESPONDING SHOW OUR	
			GENERAL ORDER NO.	INVOICE NO. AND DATE
( ) ON RECEIPT OF CERTIFIED INVOICE			AAD-30767-AA	86-23261 1-23-59

P.O.D.	PRT. COLL.	PRT. PPD.	YOUR REFERENCE	CUSTOMER'S ORDER NO.	DATE
P/S				HF-CT-694	4-3-58

THE UNITED STATES OF AMERICA

SOLD TO

U.S. GOVERNMENT

SHIPPED TO

PROJECT DRAGONLADY  
WARNER ROBINS AIR MATERIAL AREA  
ROBINS AIR FORCE BASE, GEORGIA  
M/F WAREHOUSE 17, STOREROOM B  
MARK: DEPOT

COPY 1 OF 2

SHIPPED FROM	AIR ARM	TAX CODE & REG. NO.	MARKS
GROSS WEIGHT	INCORPORATED IN MONITOR CONTR.		SHIPPED WITH SM. 86-78,691 ON CONTRACT TM3013 FILE#0015
SERIAL #16 DELIVERED ON CONTRACT		SHIP. NO. OR DD 250 NO. & DATE SHIPPED	PARTIAL FINAL PREPAID COLLECT
		86-78,694 11-25-58	

GOV'T ITEM NO.	STYLE NO.	PROD. CODE	DESCRIPTION	QUANTITY	UNIT PRICE	MULTIPLIER	AMOUNT
		TM3013	ITEM 1 FABRICATION OF MODIFICATION KITS IN CONJUNCTION WITH ITEM 2 OF PRODUCTION LIST 59-5.	1			\$912.00
			13-7				

"I certify that the above bill is correct and just and that payment therefor has not been received."

Westinghouse Electric Corporation

STAT

**MATERIAL INSPECTION  
RECEIVING REPORT**  
FORM DD 250 (MODIFIED)

Westinghouse Electric Corporation

S.M. NO. 86-78,694

SHEET NO. 1 OF 1 SHEETS AIR ARM DIV., FRIENDSHIP INT'L. AIRPORT, BALTO., MD. DATE SHIPPED 25 NOV., '58  
(ADDRESS)

INVOICE NO.	INVOICE DATE	TERMS	(W) ORDER NO. AAD-30707-AA AAD-30723-AA	CONTRACT NO. IF-CT-6A
SOLD TO          SHIP TO PROJECT DRAGONLADY WARNER ROBINS AIR MATERIAL AREA ROBINS AIR FORCE BASE, GEORGIA M/F WAREHOUSE 17, STOREROOM B MARK: DEPOT			SUPPL. & CHG. ORDERS	
			CUSTOMER'S ORDER NO.	
			PROC. DIR. OR REQ. NO. PRODUCTION LIST NO. 58-16, 59	
			SHIPMENT ORDER NO.	
			B/L NO.	
			CAR NO.	CAR SEAL NOS.

GROSS WEIGHT	NET WEIGHT	SHIPPED FROM AIR ARM DIV. BALTIMORE, MD.	ROUTE	INCORPORATED IN MONITOR CONTROL, SERIAL 1/6 DELIVERED ON CONTRACT TM3013 WOB AAD-30707-AA 86-78,694
--------------	------------	---	-------	---

ITEM NO.	PACKAGE NO.	STOCK NO. AND/OR PART NO.	DESCRIPTION OF MATERIAL	QUANTITY		UNIT PRICE	AMOUNT
				SHIPPED	REC'D		
			FABRICATION OF MODIFICATION WAS NECESSARY TO ACHIEVE THE INCORPORATION OF DESIGN CHANGES TO CONVERT TO DRAWING LJT5831G03, THEN TO DRAWING 703R258001.	1	SHIP		
		(W) INSPECTOR	11/24/58				

STAT

STAT

OFFICE ADMINISTERING CONTRACT	INSPECTION OFFICE	GOVERNMENT DISTRIBUTION	CREDIT VOUCHER OR FILE NO.
			SHIPMENT NO. ON CONTRACT
			PARTIAL <input type="checkbox"/> FINAL <input type="checkbox"/>
			ACCOUNTABLE OFFICE WHEN DIFFERENT
I CERTIFY THAT THE ITEMS LISTED HEREIN HAVE BEEN INSPECTED BY ME OR UNDER MY SUPERVISION. THEY CONFORM TO CONTRACT AND HAVE BEEN ACCEPTED EXCEPT AS NOTED ABOVE		DATE	SIGNATURE
DATE MATERIAL REC'D		CLASS-CODE	ACC'T NO.—STORES ACC'T
			APPROPRIATION
I CERTIFY THAT I HAVE RECEIVED AND/OR ACCEPTED THE ARTICLES SHOWN HEREIN (FOR USE ON CONTRACT NO. 382658)		DATE	SIGNATURE
EXCEPT AS NOTED ON THE REVERSE SIDE HEREOF			DEBIT VOUCHER OR I.R. NO.

STAT



# Westinghouse

ELECTRIC CORPORATION



AIR ARM BUILDING

PHONE: SOUTHFIELD 1-1000  
FRIENDSHIP INT'L AIRPORT  
BOX 746, BALTIMORE 3, MD.

29 January 1959



SUBJECT: Contract HF-CT-694  
Billing

Dear Jim:

Attached are our invoices 86-23261, 86-23262,  
and 86-23263 covering shipments made under the subject  
contract with signed DD-250's attached.

Sincerely,



Sales Engineer

YOU CAN BE **SURE**... IF IT'S Westinghouse

## INVOICE

FORM 22276R

Approved For Release 2008/11/17 : CIA-RDP65-00523R000100030017-1

ORIGINAL

Rem Air Arm Division, P.O. Box 746, Baltimore 3, Md.

TERMS:

NET WITHIN 30 DAYS

( ) ON RECEIPT OF CERTIFIED INVOICE

F.O.B. PAY. COLL. PAY. PPD.

P/S

YOUR  
REFERENCE

IN REMITTING OR CORRESPONDING SHOW OUR

GENERAL ORDER NO.

INVOICE NO. AND DATE

AAD-30767-AA

86-23262 1-23-59

CUSTOMER'S ORDER NO.

DATE

HF-CT-694 4-3-58

THE UNITED STATES OF AMERICA

SHIPPED TO

SOLD  
TO

U.S. GOVERNMENT

PROJECT DRAGONLADY  
WARNER ROBINS AIR MATERIEL AREA  
ROBINS AIR FORCE BASE, GEORGIA  
M/F: WAREHOUSE 17, STOREROOM BDPD-0836-59  
COPY 1 OF 2

SHIPPED FROM

TAX CODE &amp; REG. NO.

MARKS

AIR ARM

SHIPPED WITH SM-86-78,691 ON CONTRACT

GROSS WEIGHT

INCORPORATED IN MONITOR CONTROL

TM3013

FILE#0014

SERIAL #5 DELIVERED ON CONTRACT

SHIP. NO. OR DD 250 NO. &amp; DATE SHIPPED

PARTIAL

FINAL

PREPAID

COLLECT

86-78,692 11-25-58

GOV'T  
ITEM NO.

STYLE NO.

PROD. CODE

TM3013

DESCRIPTION

QUANTITY

UNIT PRICE

MULTIPLIER

AMOUNT

ITEM 1

FABRICATION OF MODIFICATION KITS IN CONJUNCTION  
WITH ITEM 2 OF PRODUCTION LIST 59-5.

1

\$912.00

13-7

"I certify that the above bill is correct and just and that payment therefor has not been received."

Wes

STAT

1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49

**MATERIAL INSPECTION  
RECEIVING REPORT**  
FORM DD 280 (MODIFIED)

Westinghouse Electric Corporation

S.M. NO. 86-78,692

SHEET NO. 1 OF 1 SHEETS AIR ARM DIV., FRIENDSHIP INT'L. AIRPORT, BALTO., MD. DATE 25 NOV., '58  
(ADDRESS) SHIPPED

INVOICE NO.	INVOICE DATE	TERMS	(W) ORDER NO. AAD-30767-AA AAD-30723-AA	CONTRACT NO. HF-CT-694
SOLD TO          SHIP TO PROJECT DRAGONLADY WARNER ROBINS AIR MATERIEL AREA ROBINS AIR FORCE BASE, GEORGIA M/F: WAREHOUSE 17, STOREROOM B MARK: DEPOT			SUPPL. & CHG. ORDERS	
			CUSTOMER'S ORDER NO.	
			PROC. DIR. OR REQ. NO. PRODUCTION LIST NO. 58-16 & 59-5	
			SHIPMENT ORDER NO.	
			B/L NO.	
			CAR NO.	CAR SEAL NOS.

GROSS WEIGHT NET WEIGHT SHIPPED FROM AIR ARM DIV. ROUTE INCORPORATED IN MONITOR CONTROL, SERIAL #  
BALTIMORE, MD. DELIVERED ON CONTRACT TM3013 WOG AAD-35059-A

ITEM NO.	PACKAGE NO.	STOCK NO. AND/OR PART NO.	DESCRIPTION OF MATERIAL	QUANTITY		UNIT PRICE	86-78,691 AMOUNT
				SHIPPED	REC'D		
			FABRICATION OF MODIFICATION KITS NECESSARY TO ACHIEVE THE INCORPORATION OF DESIGN CHANGES TO CONVERT TO DRAWING LKH5831G03, THEN TO DRAWING 703R258G01.  (W) INSPECTOR <span style="float: right;">11/24/58</span>	1 SET			

OFFICE ADMINISTERING CONTRACT	INSPECTION OFFICE	GOVERNMENT DISTRIBUTION	CREDIT VOUCHER OR FILE NO.
			SHIPMENT NO. ON CONTRACT PARTIAL 14 FINAL
			ACCOUNTABLE OFFICE WHEN DIFFERENT
I CERTIFY THAT THE ITEMS LISTED HEREIN HAVE BEEN INSPECTED BY ME OR UNDER MY SUPERVISION, THEY CONFORM TO CONTRACT AND HAVE BEEN ACCEPTED, EXCEPT AS NOTED ABOVE		DATE	SIGNATURE
DATE MATERIAL REC'D		CLASS-CODE	ACC'T NO.-STORES ACC'T
			APPROPRIATION
I CERTIFY THAT I HAVE RECEIVED AND/OR ACCEPTED THE ARTICLES SHOWN HEREIN (FOR USE ON CONTRACT NO. 30055)		DATE	SIGNATURE
			DEBIT VOUCHER OR I.R. NO.

INVOICE

Approved For Release 2008/11/17 : CIA-RDP65-00523R000100030017-1

Referred to Air Arm Division, P. O. Box 746, Baltimore 3, Md.

ORIGINAL

TERMS:

NET WITHIN 30 DAYS

( ) ON RECEIPT OF CERTIFIED INVOICE

F.O.B. FRT. COLL. FRT. PPD.

P/S

YOUR  
REFERENCE

THE UNITED STATES OF AMERICA

SOLD  
TO U.S. GOVERNMENT

IN REMITTING OR CORRESPONDING SHOW OUR

GENERAL ORDER NO.

INVOICE NO. AND DATE

AAD-30767-AA

86-23263 1-23-59

CUSTOMER'S ORDER NO.

DATE

HF-CT-694-4-3-58

SHIPPED TO

PROJECT DRAGONLADY  
WARNER ROBINS AIR MATERIAL AREA  
ROBINS AIR FORCE BASE, GEORGIA  
M/F WAREHOUSE 17, STOREROOM B  
MARK: DEPOT

COPY 1 OF 2

SHIPPED FROM

AIR ARM

TAX CODE &amp; REG. NO.

MARKS

SHIPPED WITH SM-86-78620 ON CONTRACT  
TM3013 FILE#0013

GROSS WEIGHT

HOW SHIPPED, ROUTE &amp; COV. B/L NO. (DATE SHIPPED IF NOT SHOWN, IS SAME AS INV. DATE)

SHIP. NO. OR DD 250 NO. &amp; DATE SHIPPED

PARTIAL

FINAL

PREPAID

COLLECT

INCORPORATED IN MONITOR CONTROL  
SERIAL #13 DELIVERED ON CONTRACT

86-78,621 11-20-58

GOV'T  
ITEM NO.

STYLE NO.

PROD. CODE

TM3013

DESCRIPTION

QUANTITY

UNIT PRICE

MULTIPLIER

AMOUNT

ITEM 1

FABRICATION OF MODIFICATION KITS IN CON-  
JUNCTION WITH ITEM 2 OF PRODUCTION LIST  
59-5.

\$912.00

13-7

"I certify that the above bill is correct and just and that payment therefor has not been received."

West

STAT

Approved For Release 2008/11/17 : CIA-RDP65-00523R000100030017-1

1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50

MATERIAL INSPECTION  
RECEIVING REPORT  
FORM DD 250 (MODIFIED)

Westinghouse Electric Corporation

S.M. NO. 86-78,621

SHEET NO. 1 OF 1 SHEETS AIR ARM DIV., FRIENDSHIP INT'L. AIRPORT, BALTO., MD. DATE SHIPPED 20 NOV., '58  
(ADDRESS)

INVOICE NO.	INVOICE DATE	TERMS	(W) ORDER NO. AAD-30767-AA AAD-30723-AA	CONTRACT NO. HF-CT-694
<div>SOLD TO</div> <div>SHIP TO</div> <div>PROJECT DRAGONLADY WARNER ROBINS AIR MATERIAL AREA ROBINS AIR FORCE BASE, GEORGIA M/F WAREHOUSE 17, STOREROOM B MARK: DEPOT</div>				SUPPL. & CHG. ORDERS
				CUSTOMER'S ORDER NO.
				PROC. DIR. OR REQ. NO. PRODUCTION LIST NO. 58-16, 59-5
				SHIPMENT ORDER NO.
				B/L NO.
CAR NO.			CAR SEAL NOS.	

GROSS WEIGHT	NET WEIGHT	SHIPPED FROM AIR ARM DIV. BALTIMORE, MD.	ROUTE INCORPORATED IN MONITOR CONTROL, SERIAL #13 DELIVERED ON CONTRACT TM3013WOG AAD-35059-AA
--------------	------------	---	---

ITEM NO.	PACKAGE NO.	STOCK NO. AND/OR PART NO.	DESCRIPTION OF MATERIAL	QUANTITY		UNIT PRICE	AMOUNT
				SHIPPED	REC'D		
			FABRICATION OF MODIFICATION KITS NECESSARY TO ACHIEVE THE INCORPORATION OF DESIGN CHANGES TO CONVERT [REDACTED] RST [1JH5831G03] TO DRAWING 1JH726002, THEN TO DRAWING 703R258G01.  (W) INSPECTOR [REDACTED] 20 Nov 58	1 SET			86-78,621

OFFICE ADMINISTERING CONTRACT	INSPECTION OFFICE	GOVERNMENT DISTRIBUTION	CREDIT VOUCHER OR FILE NO.
			SHIPMENT NO. ON CONTRACT PARTIAL 13 FINAL
			ACCOUNTABLE OFFICE WHEN DIFFERENT
			PAYMENT OFFICE
CERTIFY THAT THE ITEMS LISTED HEREIN HAVE BEEN INSPECTED BY ME OR UNDER MY SUPERVISION. THEY CONFORM TO CONTRACT AND HAVE BEEN ACCEPTED. EXCEPT AS NOTED ABOVE	DATE	SIGNATURE	
MATERIAL REC'D	CLASS-CODE	ACCT NO.-STORES ACCT	APPROPRIATION
CERTIFY THAT I HAVE RECEIVED AND/OR INSPECTED THE ARTICLES SHOWN HEREIN (FOR CONTRACT NO. 3 Dec 58)		DATE	SIGNATURE
EXCEPT AS NOTED ON THE REVERSE SIDE HEREOF		DEBIT VOUCHER OR I.R. NO.	

01 02 03 04 05 06 07 08 09 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50



1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50

**MATERIAL INSPECTION  
RECEIVING REPORT**  
FORM DD 280 (MODIFIED)

Westinghouse Electric Corporation

S.M. NO. 86-80,443

SHEET NO. 1 OF 1 SHEETS AIR ARM DIV., FRIENDSHIP INT'L. AIRPORT, BALTO., MD. DATE SHIPPED 7 JAN., '59

INVOICE NO.	INVOICE DATE	TERMS	(W) ORDER NO. AAD-30767-AA (AAD-30723-AA)	CONTRACT NO. HP-CT-694
SOLD TO          SHIP TO PROJECT DRAGONLADY WARNER ROBINS AIR MATERIEL AREA ROBINS AIR FORCE BASE, GEORGIA M/F: WAREHOUSE 17, STOREROOM B MARK: DEPOT			SUPPL. & CHG. ORDERS	
			CUSTOMER'S ORDER NO.	
			PROC. DIR. OR REQ. NO. PRODUCTION LIST NO. 58-16 & 59-5	
			SHIPMENT ORDER NO.	
			B/L NO.	
			CAR NO.	CAR SEAL NO.
			WOG AAD-35059-AA 86-80,442	
GROSS WEIGHT	NET WEIGHT	SHIPPED FROM AIR ARM DIV. BALTIMORE, MD.	ROUTE INCORPORATED IN MONITOR CONTROL, SERIAL #15 DELIVERED ON CONTRACT TM3013	

ITEM NO.	PACKAGE NO.	STOCK NO. AND/OR PART NO.	DESCRIPTION OF MATERIAL	QUANTITY		UNIT PRICE	AMOUNT
				SHIPPED	REC'D		
			FABRICATION OF MODIFICATION KITS NECESSARY TO ACHIEVE THE INCORPORATION OF DESIGN CHANGES TO CONVERT TO DRAWING 1JH5831G03, THEN TO DRAWING 703R258G01.  (W) INSPECTOR <span style="border: 1px solid black; display: inline-block; width: 100px; height: 20px; vertical-align: middle;"></span> 7 JAN. '59	1 SET			

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OFFICE ADMINISTERING CONTRACT	INSPECTION OFFICE	GOVERNMENT DISTRIBUTION	CREDIT VOUCHER OR FILE NO.
			SHIPMENT NO. ON CONTRACT PARTIAL 17 FINAL
			ACCOUNTABLE OFFICE WHEN DIFFERENT
CERTIFY THAT THE ITEMS LISTED HEREIN HAVE BEEN INSPECTED BY ME OR UNDER MY SUPERVISION. THEY CONFORM TO CONTRACT AND HAVE BEEN ACCEPTED. EXCEPT AS NOTED ABOVE.		DATE	SIGNATURE
DATE MATERIAL REC'D		CLASS-CODE	PAYMENT OFFICE
		ACC'T NO.—STORES ACC'T	
		APPROPRIATION	
CERTIFY THAT I HAVE RECEIVED AND/OR ACCEPTED THE ARTICLES SHOWN HEREIN (FOR CONTRACT NO. 1-14-59)		DATE	DEBIT VOUCHER OR I.R. NO.
ACCEPT AS NOTED ON THE REVERSE SIDE HEREOF.			7022072

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# Westinghouse

ELECTRIC CORPORATION



AIR ARM BUILDING

PHONE: SOUTHFIELD 1-1000  
FRIENDSHIP INT'L AIRPORT  
BOX 746, BALTIMORE 3, MD.

February 3, 1959

Mr.

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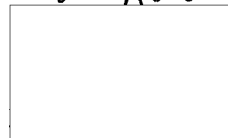
SUBJECT: HF-CT-694 Billings

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Dear Jim:

Attached is our invoice no. 86-23400 for services performed  
under the subject contract.

Very truly yours,



Project Liaison  
Air Arm Division

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P. S.

Should future invoices be sent to you or Doug or someone else  
on TM-3013, ~~HF-141~~ and this contract.

YOU CAN BE **SURE**... IF IT'S Westinghouse